

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels	Page 1 Of 4						
2. Amendment/Modification No.  01		3. Effective Date  2004FEB02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA JOE TARNOWIECKI (810)574-8505 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TARNOWIJ@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342  SCD C PAS NONE ADP PT HQ0338				Code S2404A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466  TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0042			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN09			
Code 0FCK2		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$154,406.13											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: C											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input type="checkbox"/>		D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268						
15B. Contractor/Offeror  (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed  2004FEB02			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	MOD/AMD	
	DAAE07-98-D-T061/0042	01	
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add dollars to continue performance in accordance with the Scope of Work as found in the narrative at C001. The following changes are made to this Task Order:

The Total Task Order Amount is increased from: \$477,026.13  
by: \$154,406.13  
to: \$631,432.26

The Total Ceiling dollar amount of this Task Order is \$631,432.26, broken out as follows:

- i) Ceiling "labor" dollar amount is \$588,643.43.
- ii) Ceiling "travel" dollar amount is \$11,340.43.
- iii) Ceiling "material" dollar amount is \$31,448.40.

The Total Ceiling dollar amount of this Modification to the Task Order is \$154,406.13, broken out as follows:

- i) Ceiling "labor" dollar amount is \$150,381.64.
- ii) Ceiling "travel" dollar amount is \$2,929.49.
- iii) Ceiling "material" dollar amount is \$1,095.00.

The maximum number of labor "hours" available for this Task Order are 10,563, broken out as follows:

LABOR CATEGORY	HOURS
PROGRAM MANAGER (DI)	100
PRODUCTION CONTROL CLERK (DI)	100
PROGRAM MANAGER (RADIAN)	97
TECHNICAL WRITER (RADIAN)	2000
PROVISIONER	2913
CONFIGURATION SPECIALIST	180
MECHANICAL ENGINEER	876
SYSTEM ENGINEER	996
TECHNICAL ILLUSTRATOR	1688
MULTIMEDIA TECHNICIAN	1093
AUTOMOTIVE MECHANIC	64
LOGISTICS MANAGER/ENGINEER	456

The maximum number of labor "hours" available for this modification to the Task Order are 2,802, broken out as follows:

LABOR CATEGORY	HOURS
PROGRAM MANAGER (DI)	40
PRODUCTION CONTROL CLERK (DI)	40
PROGRAM MANAGER (RADIAN)	37
TECHNICAL WRITER (RADIAN)	840
PROVISIONER	993
TECHNICAL ILLUSTRATOR	480
MULTIMEDIA TECHNICIAN	54
LOGISTICS MANAGER/ENGINEER	318

The Performance Certifier for this Task Order is Mr. Rick Gaereminck, TACOM, Phone: (586) 574-4162, email gaeremir@tacom.army.mil.

The Performance Period for this modification to the Task Order is twelve months from the date of award.

The following Department of Labor (DOL) Wage Determination is incorporated into this Task Order by reference only:

WAGE DETERMINATION NO: 1994-2273, REV. NO. 25, DATED 06/05/2003

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	HIPPO CONTINUATION EFFORT				
	(End of narrative A001)				
	SERVICES LINE ITEM				\$ 154,406.13
	NOUN: HIPPO - PUBS, PROVISION, PACK				
	PRON: P146G0262T PRON AMD: 01 ACRN: AB				
	AMS CD: 53304700144				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
	REL CD	QUANTITY	DATE		
	001	0	30-JAN-2005		
	\$ 154,406.13				

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	P146G0262T 53304700144 A14P51441C2T	AB 1 4ZCP38	\$ 0.00	\$ 154,406.13	\$ 154,406.13
NET CHANGE				\$ 154,406.13	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42035000041C1C09P53304725FB S20113	W56HZV	\$ 154,406.13
NET CHANGE				\$ 154,406.13

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 477,026.13	\$ 154,406.13	\$ 631,432.26